

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3	
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-03-D-CA75			2. DELIVERY ORDER/CALL NO. 0071		3.DATE OF ORDER/CALL (YYYYMMDD) 20040831		4.REQUISITION/PURCH REQUEST NO 0010667785		5.PRIORITY DO-C9		
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Brian Connolly 215-737-5680					7.ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA MARYLAND 410 962 9800 217 E REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 CRITICALITY: B		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9.CONTRACTOR UNICOR / FEDERAL PRISON INDUSTRIES 320 FIRST ST. NW WASHINGTON DC 20534-0001 USA					FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) See Schedule		11.X IF BUSINESS IS SMALL SMALL DISAD- VANTAGED WOMEN-OWNED		
							12.DISCOUNT TERMS IAW Basic				
							13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14.SHIP TO XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001					15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA EFT:T		CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. Reference your _____ furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189											
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT
		Award Sent EDI, Do Not Duplicate Shipment SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BY: <i>Brian Connolly</i>			Brian Connolly Brian.Connolly@dla.mil 215-737-5680 CONTRACTING/ORDERING OFFICER		25.TOTAL \$1779422.40	
					26. DIFFERENCES						
27a.QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS		
f.TELEPHONE NUMBER _____ g.E-MAIL ADDRESS _____					PARTIAL FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31.PAYMENT COMPLETE PARTIAL FINAL		34. CHECK NUMBER				
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.						
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.	

SCHEDULE

COAT,CAMOUFLAGE PATTERN UNIT: EA UNIT PRICE: \$22.24000 TOTAL VALUE: \$1779422.40

CLIN	NSN	SIZE	DEST	TOTAL	29NOV04	29DEC04	28JAN05
0001	8415014743957	XXL-XL		700	700		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0002	8415014743953	XL-XL		805	805		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0003	8415013909648	L-S		3500	1155	1155	1190
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0004	8415013909646	S-XS		6160	1400	2380	2380
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0005	8415013909641	S-XXS		1260	1260		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0006	8415013908557	L-XS		1575	1575		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0007	8415013908555	XL-R		5530	1050	2240	2240
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0008	8415013908553	L-L		17045	2275	6685	8085
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0009	8415013908552	XL-L		2275	2275		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0010	8415013908551	L-XL		3990	1330	1330	1330
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0011	8415013908550	L-R		5425	1015	2205	2205
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0012	8415013908547	M-XL		4655	1540	1540	1575
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0013	8415013908546	XS-S		1540	1540		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				

0014	8415013908545	S-R		8750	2100	3325	3325
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0015	8415013908541	M-XS		4165	1365	1400	1400
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0016	8415013908539	S-S		7770	1890	2940	2940
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0017	8415013908538	XS-R		1925	1925		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0018	8415013908537	XS-XS		2940	1470	1470	
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
			TOTAL	80010	26670	26670	26670

DESTINATION:

W25G1U

XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
USA

W25G1U

XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070
USA

DELIVERIES:

26670 EA TO BE DELIVERED ON OR BEFORE 29NOV04

26670 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 29DEC04

26670 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 28JAN05
